

	<u>unpaid Bal after 1<sup>st</sup> Dist.</u>	<u>2<sup>nd</sup> Dist</u>	<u>Real after 2<sup>nd</sup> Dist</u>
ABD	862,667.83	78,424	784,243.83
B+W	1,136,311.21	103,301	1,033,010.21
Jon	829,259.95	75,387	753,872.95
PM	2,909,144.56	264,468	2,644,676.56
RJR	3,121,732.95	283,794	2,837,938.15
UST	2,392.61	217	2,175.61
	<u>8,861,508.31</u>	<u>805,591</u>	<u>8,055,917.31</u>